

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates-2008-09 –Budget Release Order for an amount of **Rs.881.89 Lakhs (Rupees Eight Crores Eighty One lakhs and Eighty nine thousands only) towards 25 % of the B.E.** as 3rd quarter under various Plan Schemes – Orders – Issued.

FINANCE (EXPR. MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No. 4766

Dated:11 -12-2008.
Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.87, Finance (BG.I) Deptt., dt.31-3-2008.
- 3. G.o.Ms.No.94, Finance (BG.I) Dept., dt.31-03-2008.
- 4. G.O.Rt.No.2022, Fin. (Exp.MA & UD & EFS &T) Dept.,dt.15-04-08.
- 5. G.O.Rt.No.2017, Fin. (Exp.MA & UD & EFS &T) Dept.,dt.15-04-08.
- 6. G.O.Rt.No.3736, Fin. (Exp.MA & UD & EFS &T) Dept.,dt.16-09-08.
- 7.. G.O.Rt.No.4010, Fin. (Exp.MA & UD & EFS &T) Dept.,dt.4-10-08.
- 8. U.O.No.7794/TC.2/08, dt.17-11-08

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ORDER:-

In pursuance of the orders issued in the references read above, the Engineer-in-Chief (Public Health) Hyderabad, is hereby issued a Budget Release Order for an amount for **Rs. 881.89 Lakhs (Rupees Eight Crores Eighty One lakhs and Eighty nine thousands only) towards 25 % of the B.E.** as 3rd quarter under various Plan Schemes of the B.E. 2008-09 under various Plan Schemes under the following heads of account:

PLAN										(Rupees in Lakhs)	
Sl. No	Name of the Scheme	Head of Account	B.E. for 2008-09	Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2008-09 (4+5)	Already authorized amount	Now authorised amount	Balance amount available (6-8)	Procedure for drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Guntur Water Supply Scheme	2215-01-101-GH.11-SH(07)	190.21	Nil	190.21	95.10	47.55	47.56	D.V.Bill	E.N.C. (PH), Hyd.	
2	Urban Water Supply Scheme	2215-01-101-GH.11-SH(10)-310/312	1441.98	Nil	1441.98	720.98	360.49	360.51	LOC	--do--	
3	Assistance to Municipalities and Corpns(Spl. Component Plan)	2215-01-789-GH.11-SH(04)-310/312	571.49	Nil	571.49	285.74	142.87	142.88	LOC	--do--	
4	Assistance to Municipalities & Corporations	2215-01-796-GH.11-SH(04)-310/312	232.83	Nil	232.83	116.40	58.20	58.23	LOC	--do--	
5	Implementation of Low Cost Sanitation Programme	2215-02-105-GH.11-SH(06)	205.85	Nil	205.85	102.92	51.46	51.47	D.V.Bill	--do--	
6	E-Seva	2215-02-105-GH.11-SH(08)-310/312	68.30	Nil	68.30	34.14	17.07	17.09	LOC	--do--	
7	Warangal Water Supply	4215-01-101-GH.11-SH(05)	103.01	Nil	103.01	51.50	25.75	25.76	D.V.Bill	--do--	
8	Assistance to Mplts. And Corpns.	2215-01-101-GH 11 SH (04)-310/312	714.03	Nil	714.03	357.00	178.50	178.53	LOC	--do--	
	TOTAL		3527.70	Nil	3527.70	1763.78	881.89	882.03			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SHEKAR BABU
SECRETARY TO GOVERNMENT(W&P)

To
The M.A. & U.D. Department.
Copy to:
The Engineer-in-Chief (Public Health) Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Works & Accounts, M.J.Road, Hyd.
The P.S. to PFS (W&P)/ J.S. (TFR).
The REINS/ S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER